

CHICAGO AND NORTH WESTERN TRANSPORTATION COMPANY

FORM 1632T REV.

CASH DISCOUNTS ALLOWED
HAVE BEEN DEDUCTED
FROM THE AMOUNT OF
EACH ITEM LISTED.

THIS PAYMENT IS IN FULL
SETTLEMENT OF THE CLAIM
OR ACCOUNT LISTED.

CHECK NUMBER

5-40308-60917

PAYEE WILL PLEASE RETAIN THIS STATEMENT

REFERENCE	NET AMOUNT
0006675	202.00
0006804	215.50
0006833	295.50
0006844	237.50
0006845	215.50
TOTAL	****1,166.00

INVOICE

(312) 928-2300

J. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

391 East Kensington Avenue

CHICAGO, ILLINOIS 60628

Nº 6675

DATE 1-22-74

NET 10 DAYS

ORDER NO. _____

tern Railways
upervisor B&B Rm311

DESCRIPTION	PRICE	AMOUNT
0 gallons	\$8.05 per gal.	\$202.00

PAID
4-16-74

LOADING TICKET
LIQUID ENGINEERING CORP. *VAC*
a division of U. S. SCRAP CORP

Nº 23313

DATE *JAN-21-73*

HAULED FOR *CH1.N.W.R.R.*

ADDRESS *PROVISO YN205*

_____ DRUMS *4,040* GALS *X*

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE *R Johnson*

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

DEPARTER _____